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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

December Payment

FY2010-11

25 Lewis & Clark

0487 Helena Elem

District #: 1

Direct State Aid (01-3110)	\$1,200,616.38
Quality Educator (01-3111)	\$114,103.60
Indian Education for All (01-3113)	\$10,665.12
American Indian Achievement Gap (01-3114)	\$4,460.00
Special Education (01-3115)	\$147,199.34

Total Payment

\$1,477,044.44

0488 Helena H S

District #: 1

Direct State Aid (01-3110)	\$844,436.86
Quality Educator (01-3111)	\$69,767.36
Indian Education for All (01-3113)	\$6,275.04
American Indian Achievement Gap (01-3114)	\$3,100.00
Special Education (01-3115)	\$61,766.08

Total Payment

\$985,345.34

0491 Trinity Elem

District #: 4

Direct State Aid (01-3110)	\$5,957.47
Quality Educator (01-3111)	\$669.24
Indian Education for All (01-3113)	\$44.88
Special Education (01-3115)	\$331.32

Total Payment

\$7,002.91

0492 East Helena Elem

District #: 9

Direct State Aid (01-3110)	\$275,151.05
Quality Educator (01-3111)	\$24,883.56
Indian Education for All (01-3113)	\$2,356.20
American Indian Achievement Gap (01-3114)	\$1,620.00
Special Education (01-3115)	\$18,949.80

Total Payment

\$322,960.61

0495 Wolf Creek Elem

District #: 13

Direct State Aid (01-3110)	\$3,499.07
Quality Educator (01-3111)	\$438.66
Indian Education for All (01-3113)	\$22.44
Special Education (01-3115)	\$150.60

Total Payment

\$4,110.77



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0498 Auchard Creek Elem

District #: 27

Direct State Aid (01-3110)	\$6,627.76
Quality Educator (01-3111)	\$730.08
Indian Education for All (01-3113)	\$51.00
Special Education (01-3115)	\$376.50

Total Payment

\$7,785.34

0502 Augusta Elem

District #: 45

Direct State Aid (01-3110)	\$17,786.18
Quality Educator (01-3111)	\$2,169.55
Indian Education for All (01-3113)	\$116.28
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,872.16

Total Payment

\$21,984.17

0503 Augusta H S

District #: 45

Direct State Aid (01-3110)	\$22,989.08
Quality Educator (01-3111)	\$2,290.32
Indian Education for All (01-3113)	\$81.60
Special Education (01-3115)	\$1,749.84

Total Payment

\$27,110.84

1221 Lincoln K-12 Schools

District #: 38

Direct State Aid (01-3110)	\$63,011.03
Quality Educator (01-3111)	\$6,909.60
Indian Education for All (01-3113)	\$373.32
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$3,853.65

Total Payment

\$74,207.60

9697 Prickly Pear Coop

District #:

Quality Educator (82-3234)	\$4,249.67
Special Education (82-3233)	\$32,980.89

Total Payment

\$37,230.56

Payment Summary:

Direct State Aid	\$2,440,074.88
Quality Educator	\$226,211.64
Indian Education for All	\$19,985.88
American Indian Achievement Gap	\$9,280.00
Special Education	\$269,230.18

\$2,964,782.58